Record of Sole Source Procurements

Is This An Amendment?

✓ NO YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:	Lander University				
		(Governmental Body)			
Period:	7/1/10	thru	9/30/10		

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY	DOLLAR
1.01	D711L	V EI ID OIL I ITAIVIE		CODE	AMOUNT
P0004282	7/8/2010	Faronics Technologies, Inc.	Software	208-90	\$3,244.20
P0004307	7/8/2010	Beth Wood, OTRIL, HPCS	Hippotherapy Clinical Specialist Services	948-86	\$26,000.00
P0004304	7/12/2010	TjohnE Productions, Inc.	Performance for EXPO II	962-05	\$3,000.00
P0004305	7/12/2010	TjohnE Productions, Inc.	Performance for EXPO III	962-05	\$3,000.00
P0004306	7/12/2010	GP Entertainment	Performance on 10/26/2010	962-05	\$2,650.00
P0004315	7/13/2010	American Seating Co.	Refurbishing of Auditorium Seating	936-88	150,646.25
P0004328	7/20/2010	Sungard SCT	training, consulting, travel	918-38	10,000.00
P0004393	8/27/2010	The Agency Group, Ltd.	Performance by BIG Sean	962-05	6,250.00
P0004392	8/27/2010	Del Suggs	Performance by Del Suggs	962-05	2,600.00
P0004397	8/27/2010	Omnilert, LLC	web-based campus warning system	990-39	2,600.00
P0004440	9/24/2010	Century Link	Cable Relocation	962-18	39,641.02
P0004439	9/24/2010	Northland Cable	Cable Relocation	962-18	46,840.61
P0004447	9/30/2010	CPW	Utility Line Relocations	962-18	62,156.25
P0004443	9/30/2010	Varsity Spirit Fashions	Dance & Cheer Uniforms	200-87	5,587.41

MMO #200a 1

Record of Sole Source Procurements

Is This An Amendment?

✓ NO YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:	Lander University			
		(Governmental Body)		
Period:	7/1/10	thru	9/30/10	

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
P0004405	8/30/2010	Stanley Security Solutions Inc	Stanley deadbolt & core products	450-55	\$5,709.67
			·		

MMO #200a 1